

NCR-1A-7655



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
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**D350-604-041**  
**Job Sheet 187812**



006590

**Part No:** D350-604-041

**Job Qty:** 1 pcs

**Part Name:** Rear Locker Extender



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 12/17/18

**Job Tracking No:**

**Due Date:** 3/14/19

**Created By:** Patrick Lussier

**Type:** Stock

**Description:**

**Note:** DWG D350-604-041 REV C, D2273 REV M IPP REV:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty   | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter/Supplier    | Sign-off    |
|-------|-------------------------------|-------|------------|----------|--------------------|---------|------------------------|-------------|
| 110   | Purchasing                    | 1 pcs |            | 3/14/19  | 0.00               | 0.00    | Purchasing - 1         | MAR 05 2019 |
|       |                               |       |            |          |                    |         | Purchasing - 2         |             |
|       |                               |       |            |          |                    |         | Purchasing - 3         |             |
| 120   | Packaging 2-1 - Receive - B4B | 1 pcs |            | 3/14/19  | 0.00               | 0.00    | Packaging 2 - 1 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 2 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 3 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 5 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 4 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 6 - B4B  | MAR 05 2019 |
|       |                               |       |            |          |                    |         | Packaging 2 - 7 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 8 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 9 - B4B  |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 10 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 11 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 12 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 13 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 14 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 15 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 16 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 17 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 18 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 19 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 20 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 21 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 22 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 23 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 24 - B4B |             |
|       |                               |       |            |          |                    |         | Packaging 2 - 25 - B4B |             |

Dart Aerospace Ltd.  
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Email: sales@dartaero.com  
www.dartaerospace.com



**Container No:** S158981



**Part:** D350-604-041

**Job No:** 187812

**Serial No/Batch:** S158981

**Revision:** C/M

**Inspector:**

**Exp Date:**

**Instructions:** TC STC SH90-4 Issue 4, EASA STC SR00463NY 12/06/12, EASA STC

P.T.O.

|     |                                |       |         |           |                        |                       |
|-----|--------------------------------|-------|---------|-----------|------------------------|-----------------------|
|     |                                |       |         |           | Packaging 2 - 26 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 27 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 28 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 29 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 30 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 31 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 32 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 33 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 34 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 35 - B4B |                       |
|     |                                |       |         |           | Packaging 2 - 36 - B4B |                       |
| 130 | QC 6                           | 1 pcs | 3/14/19 | 0.00 0.00 | QC 6 - 42              |                       |
|     |                                |       |         |           | QC 6 - 9               |                       |
|     |                                |       |         |           | QC 6 - 68              | DAS<br>MAR 11 2019 68 |
|     |                                |       |         |           | QC 6 - 61              | 9-89                  |
| 140 | Small Fab - 2 - B4B            | 1 pcs | 3/14/19 | 0.00 0.17 | Small Fab - 1 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 2 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 3 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 4 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 5 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 6 - B4B    |                       |
|     |                                |       |         |           | Small Fab - 7 - B4B    |                       |
| 150 | QC 5                           | 1 pcs | 3/14/19 | 0.00 0.00 | QC 5 - 10              |                       |
|     |                                |       |         |           | QC 5 - 12              |                       |
|     |                                |       |         |           | QC 5 - 17              |                       |
|     |                                |       |         |           | QC 5 - 18              |                       |
|     |                                |       |         |           | QC 5 - 19              |                       |
|     |                                |       |         |           | QC 5 - 22              |                       |
|     |                                |       |         |           | QC 5 - 24              |                       |
|     |                                |       |         |           | QC 5 - 3               |                       |
|     |                                |       |         |           | QC 5 - 42              |                       |
|     |                                |       |         |           | QC 5 - 43              |                       |
|     |                                |       |         |           | QC 5 - 49              |                       |
|     |                                |       |         |           | QC 5 - 51              |                       |
|     |                                |       |         |           | QC 5 - 58              |                       |
|     |                                |       |         |           | QC 5 - 68              | DAS<br>MAR 13 2019 68 |
|     |                                |       |         |           | QC 5 - 9               | 9-89                  |
|     |                                |       |         |           | QC 5 - 50              |                       |
|     |                                |       |         |           | QC 5 - 30              | 69                    |
| 155 | Packaging 1-1 - Pick Kit - B4B | 1 pcs | 3/14/19 | 0.00 0.00 | Packaging 1 - 1 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 2 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 3 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 4 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 5 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 6 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 7 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 8 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 9 - B4B  |                       |
|     |                                |       |         |           | Packaging 1 - 10 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 11 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 12 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 13 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 14 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 15 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 16 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 17 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 18 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 19 - B4B |                       |
|     |                                |       |         |           | Packaging 1 - 20 - B4B |                       |
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|                                 |       |         |           | Packaging 1 - 21 - B4B |  |
|                                 |       |         |           | Packaging 1 - 22 - B4B |  |
|                                 |       |         |           | Packaging 1 - 23 - B4B |  |
|                                 |       |         |           | Packaging 1 - 24 - B4B |  |
|                                 |       |         |           | Packaging 1 - 25 - B4B |  |
|                                 |       |         |           | Packaging 1 - 26 - B4B |  |
|                                 |       |         |           | Packaging 1 - 27 - B4B |  |
|                                 |       |         |           | Packaging 1 - 28 - B4B |  |
|                                 |       |         |           | Packaging 1 - 29 - B4B |  |
|                                 |       |         |           | Packaging 1 - 30 - B4B |  |
|                                 |       |         |           | Packaging 1 - 31 - B4B |  |
|                                 |       |         |           | Packaging 1 - 32 - B4B |  |
|                                 |       |         |           | Packaging 1 - 33 - B4B |  |
|                                 |       |         |           | Packaging 1 - 34 - B4B |  |
|                                 |       |         |           | Packaging 1 - 35 - B4B |  |
|                                 |       |         |           | Packaging 1 - 36 - B4B |  |
| 158 QC 4                        | 1 pcs | 3/14/19 | 0.00 0.00 | QC 4 - 26              |  |
|                                 |       |         |           | QC 4 - 28              |  |
|                                 |       |         |           | QC 4 - 42              |  |
|                                 |       |         |           | QC 4 - 58              |  |
|                                 |       |         |           | QC 4 - 6               |  |
|                                 |       |         |           | QC 4 - 69              |  |
|                                 |       |         |           | QC 4 - 9               |  |
|                                 |       |         |           | QC 4 - 46              |  |
| 160 Packaging 3-1 - Stock - B4B | 1 pcs | 3/14/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 2 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 3 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 4 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 5 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 6 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 7 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 8 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 9 - B4B  |  |
|                                 |       |         |           | Packaging 3 - 10 - B4B |  |
|                                 |       |         |           | Packaging 3 - 11 - B4B |  |
|                                 |       |         |           | Packaging 3 - 12 - B4B |  |
|                                 |       |         |           | Packaging 3 - 13 - B4B |  |
|                                 |       |         |           | Packaging 3 - 14 - B4B |  |
|                                 |       |         |           | Packaging 3 - 15 - B4B |  |
|                                 |       |         |           | Packaging 3 - 16 - B4B |  |
|                                 |       |         |           | Packaging 3 - 17 - B4B |  |
|                                 |       |         |           | Packaging 3 - 18 - B4B |  |
|                                 |       |         |           | Packaging 3 - 19 - B4B |  |
|                                 |       |         |           | Packaging 3 - 20 - B4B |  |
|                                 |       |         |           | Packaging 3 - 21 - B4B |  |
|                                 |       |         |           | Packaging 3 - 22 - B4B |  |
|                                 |       |         |           | Packaging 3 - 23 - B4B |  |
|                                 |       |         |           | Packaging 3 - 24 - B4B |  |
|                                 |       |         |           | Packaging 3 - 25 - B4B |  |
|                                 |       |         |           | Packaging 3 - 26 - B4B |  |
|                                 |       |         |           | Packaging 3 - 27 - B4B |  |
|                                 |       |         |           | Packaging 3 - 28 - B4B |  |
|                                 |       |         |           | Packaging 3 - 29 - B4B |  |
|                                 |       |         |           | Packaging 3 - 30 - B4B |  |
|                                 |       |         |           | Packaging 3 - 31 - B4B |  |
|                                 |       |         |           | Packaging 3 - 32 - B4B |  |
|                                 |       |         |           | Packaging 3 - 33 - B4B |  |
|                                 |       |         |           | Packaging 3 - 34 - B4B |  |
|                                 |       |         |           | Packaging 3 - 35 - B4B |  |

|                  |       |         |           |                        |  |
|------------------|-------|---------|-----------|------------------------|--|
|                  |       |         |           | Packaging 3 - 36 - B4B |  |
| 165 DC - 1 - B4B | 1 pcs | 3/14/19 | 0.00 0.00 | DC - 1 - B4B           |  |
|                  |       |         |           | DC - 2 - B4B           |  |
| 170 QC 21 - FG   | 1 pcs | 3/14/19 | 0.00 0.00 | QC 21 - FG - 21        |  |
|                  |       |         |           | QC 21 - FG - 70        |  |
|                  |       |         |           | QC 21 - FG - 53        |  |

Part Op 110 - Purchasing - Issue P/O: \_\_\_\_\_ Description: D350-604-041 Rear locker extender. Manufacture as per dwg  
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. \*\*\*EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.\*\*\* \*\*\*MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE\*\*\*

120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. \*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)

150 - QC5- Inspect part completeness to step on W/O

155 - Pick Kit \*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

158 - QC4- 100% Inspect kits for completeness

160 - Identify as per dwg & Stock Location: \_\_\_\_\_

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

170 - QC21- Final Inspection - Work Order Release

### Job BOM

| Part / Item   | Component Name       | Quantity     | Operation                          | Container |
|---------------|----------------------|--------------|------------------------------------|-----------|
| D350-604-041P | Rear Locker Extender | 1 Ea (1 ea)  | 110-Purchasing                     | 5158977   |
| D2268         | Placard              | 1 pcs (1 ea) | 140-Small Fab - 2 - B4B            | 5046303   |
| D2269         | Placard              | 1 pcs (1 ea) | 155-Packaging 1-1 - Pick Kit - B4B | 5127925   |
| D5062-041     | Bracket Assembly     | 1 pcs (1 ea) | 155-Packaging 1-1 - Pick Kit - B4B | 5155492   |

### Job Allocations

| Operation                          | Component Part | Required | Inventory | Allocated |
|------------------------------------|----------------|----------|-----------|-----------|
| 110-Purchasing                     | D350-604-041P  | 1        | 0         | 0         |
| 140-Small Fab - 2 - B4B            | D2268          | 1        | 23        | 0         |
| 155-Packaging 1-1 - Pick Kit - B4B | D2269          | 1        | 14        | 0         |
|                                    | D5062-041      | 1        | 11        | 0         |

### Part Specifications

Specifications could not be found.

Plex 3/1/19 12:11 PM Dart.Hadley.Shannon



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Fax 613 632-5246

**D350-604-041**  
**Job Sheet 187812**



**Part No:** D350-604-041

**Job Qty:** 1 ea

**Part Name:** Rear Locker Extender



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 12/17/18

**Job Tracking No:**

**Due Date:** 3/14/19

**Created By:** Patrick Lussier

**Type:** Stock

**Description:**

**Note:** DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD ver:JLM IPP REV:S 12.04.04 AS PER DWG REV:B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD ver:JLM IPP REV:V 15.03.13 remove cam lock and washerDD ver:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |            |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 110   | Purchasing | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | Purchasing            |           |          |
| 120   | Packaging  | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | Packaging2            |           |          |
| 130   | QC         | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | QC6                   |           |          |
| 140   | Small Fab  | 1 pcs |            | 3/14/19  | 0.00      | 0.17    | Small Fab-4           |           |          |
| 150   | QC         | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | QC5                   |           |          |
| 155   | Packaging  | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | Packaging1-3          |           |          |
| 158   | QC         | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | QC4                   |           |          |
| 160   | Packaging  | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | Packaging3-1          |           |          |
| 165   | DC         | 1 pcs |            | 3/14/19  | 0.00      | 0.00    | DC                    |           |          |
| 170   | QC21-FG    | 1 Ea  |            | 3/14/19  | 0.00      | 0.00    | QC21                  |           |          |

Part Op 110 - Issue P/O 041973 Description: D350-604-041 Rear locker extender. Manufacture as per dwg D2273 Supplier: Descriptions: FDC Composites Inc. Certification of Conformity and process sheet required. \*\*\*EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.\*\*\* \*\*\*MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE\*\*\*

120 - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. \*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

130 - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - 1- INSTALL DECALS AS PER DWG (D2728-1)

155 - \*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

### Job BOM

| Part / Item   | Component Name       | Quantity     | Operation      | Container |
|---------------|----------------------|--------------|----------------|-----------|
| D350-604-041P | Rear Locker Extender | 1 Ea (1 ea)  | 110-Purchasing |           |
| D2268         | Placard              | 1 pcs (1 ea) | 140-Small Fab  |           |
| D2269         | Placard              | 1 pcs (1 ea) | 155-Packaging  |           |
| D5062-041     | Bracket Assembly     | 1 Ea (1 ea)  | 155-Packaging  |           |

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| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 110-Purchasing                     | D350-604-041P  | 1        | 0         | 0         |
| 140-Smali Fab                      | D2268          | 1        | 25        | 0         |
| 155-Packaging                      | D2269          | 1        | 7         | 0         |
|                                    | D5062-041      | 1        | 3         | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO041973

**Supplier:** FDC001-VC  
FDC Composites Inc.  
45 chemin de L'Aéroport, Local 26  
St-Jean-sur-Richelle  
QC  
J3B 7B5 Canada  
Phone: 450-357-1344 ext303  
Fax: 450-357-1194

**PO No:** PO041973  
**PO Date:** 12/6/18  
**Due Date:** 3/14/19  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lussier, Patrick  
**Phone:**

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 60  
**Freight Terms:**  
**Special Comments:**

Revision

## Items

| Line Item           | Job    | Part          | Supplier Part No | Item No | Description          | Status | Account | Due Date                 | Order Quantity | Received Quantity | Balance | Unit Price (CAD)  | Extended Price |
|---------------------|--------|---------------|------------------|---------|----------------------|--------|---------|--------------------------|----------------|-------------------|---------|-------------------|----------------|
| 1                   | 187511 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 1/31/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X JAN 29 2019          |                |                   |         |                   |                |
| 2                   | 187809 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 1/31/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X JAN 29 2019          |                |                   |         |                   |                |
| 3                   | 187512 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 2/14/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X FEB 14 2019          |                |                   |         |                   |                |
| 4                   | 187810 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 2/14/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X FEB 14 2019          |                |                   |         |                   |                |
| 5                   | 187513 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 2/28/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X MAR 01 2019          |                |                   |         |                   |                |
| 6                   | 187811 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 2/28/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | 1 X MAR 01 2019          |                |                   |         |                   |                |
| 7                   | 187514 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 3/14/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | MAR 5 19 1 X MAR 05 2019 |                |                   |         |                   |                |
| 8                   | 187812 | D350-604-041P |                  |         | Rear Locker Extender | Firmed | -       | 3/14/19                  | 1 Ea           | 0 Ea              | 1 Ea    | \$835.00/Ea       | \$835.00       |
|                     |        |               |                  |         |                      |        |         | MAR 5 19 1 X MAR 05 2019 |                |                   |         |                   |                |
| <b>Grand Total:</b> |        |               |                  |         |                      |        |         |                          |                |                   |         | <b>\$6,680.00</b> |                |

12/17/2018

PURCHASE ORDER



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**PURCHASE ORDER**  
**PO041973**

**Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Procurement Quality Clauses**

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

A handwritten signature in black ink, appearing to be "Plex", located to the right of the Procurement Quality Clauses list.

Plex 12/17/18 11:46 AM dart.Lussier.Patrick



**FDC Composites inc.**

45 chemin de l'Aéroport  
Suite 26  
Saint-Jean-sur-Richelieu, Québec J3B 7B5  
Canada  
Tel: (450) 357-1344  
Fax: (450) 357-1194

**Packing Slip**

Packing Slip No.: 10194  
Date: 2019-03-04  
Page: 1

|                                                                                                  |                                                                                                  |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Sold to:</b>                                                                                  | <b>Ship to:</b>                                                                                  |
| <b>DAE-CAD</b><br>Dart Aerospace<br>1270 Aberdeen Street<br>Hawksbury, Ontario K6A 1K7<br>Canada | <b>DAE-CAD</b><br>Dart Aerospace<br>1270 Aberdeen Street<br>Hawksbury, Ontario K6A 1K7<br>Canada |
| <b>Order No.:</b> 041973 ✓                                                                       | <b>Sold By:</b>                                                                                  |
| <b>Shipped By:</b>                                                                               | <b>Ship Date:</b> 2019-03-04                                                                     |
| <b>Tracking No.:</b>                                                                             |                                                                                                  |

| Item No.        | Unit   | Description                                                                                                                            | Quantity |
|-----------------|--------|----------------------------------------------------------------------------------------------------------------------------------------|----------|
| DAE001          | Chaque | Rear Locker Extender, 350<br>PO item: 041973/4 ✓<br><br>FDC ID: DAE001-145   Lot: 2019-02-26 ✓<br>FDC ID: DAE001-146   Lot: 2019-02-27 | 2 ✓      |
| <b>Comment:</b> |        |                                                                                                                                        |          |



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### CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 041973 ✓

| <u>PO Item</u> | <u>Qty</u> | <u>Part number</u> | <u>Dwg number</u> | <u>Description</u>       | <u>Dart ID</u> | <u>FDC ID</u>                | <u>Lot</u>               |
|----------------|------------|--------------------|-------------------|--------------------------|----------------|------------------------------|--------------------------|
| 4              | 2 ✓        | D350-604-041P ✓    | D2273 Rev M       | 350 Rear Locker Extender | 187514         | DAE001-145 ✓<br>DAE001-146 ✓ | 2019-02-26<br>2019-02-27 |

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie G  
Marjorie Geoffrion, Quality Inspector

Date: 2019-03-04

## Change Record

PAGE 51 OF 111

**Part Number:** D350-604-041

Description: REAR LOCKER EXTENDER

[illegible]

Entered:

Date:

1R Oct 30/19



NCR No.

19-7655

## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Job: <u>187514/187812</u><br>Part No. <u>D350-604-041</u>                                                                                                                                                                                                                                                                                                                                                 |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Large Fab <input type="checkbox"/><br>Cross tube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input checked="" type="checkbox"/><br>Quality <input type="checkbox"/> |  |                                                                                                                                                                                                                                                  |  |
| Date: <u>MAR 08 2019</u>                                                                                                                                                                                                                                                                                                                                                                                  |  | Sequence #: <u>130 QCG</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | QTY Affected: <u>1 EACH</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | MRB (QSI042)<br><u>N.O.</u><br><u>19-03-08</u><br>Completed By<br><u>N.O.</u><br><u>19-03-08</u><br>Lead hand / Supervisor<br><u>J</u><br><u>19-07-19</u><br>QC / QA Coordinator<br><u>DAS</u><br><u>55</u><br><u>9-89</u><br><u>19 JUL 2008</u> |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                          |  | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |  |
| - BOTH PARTS HAVE SCRATCHES, NICKS AND PROJECTIONS. PARTS ARE NOT SUPPOSED TO HAVE ANY OF THE ABOVE SURFACE DEFECTS.                                                                                                                                                                                                                                                                                      |  | Gel Coat defects. Not easily noticeable by customer. Not showing through to glass layer. Acceptable as is.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input checked="" type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input checked="" type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |  | <b>FAULT CATEGORY</b><br>Pressure/Forced <input type="checkbox"/><br>Bending <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/><br>Mislabeled <input type="checkbox"/><br>Contamination <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/><br>BOM/Route <input type="checkbox"/><br>Broken/Damage/Defect <input checked="" type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/><br>Drill Holes <input type="checkbox"/><br>Fit/Function <input type="checkbox"/><br>Power Loss/Surge <input type="checkbox"/><br>Folio/Program <input type="checkbox"/><br>Grain Direction <input type="checkbox"/><br>Weld <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/><br>Positioned Wrong <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/><br>Drawing <input type="checkbox"/><br>Finish <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/><br>Misread <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                  |  |